

Date: 05/19/11

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BAR055

Check # 00001272 - 00001999

Check	Date	Vendor#	Vendor Name	P.O.	F/P Inv Date Invoice #	Check Amount	Batch	Src	Stat
Fund 10	CASH-PNC DEPOSITORY								
00001272	04/20/11	001945	NATIONAL FUEL GAS			\$2,315.54	2	WT	R
			NATURAL GAS DELIVERY - HS	10-2600-621-000-00-000-000		2,315.54			
00001273	05/31/11	100503	FIRST ENERGY PENELEC			\$6,576.47	2	WT	O
			ELECTRICITY- HS BLDG	10-2600-422-000-00-000-000		6,576.47			
00001274	05/13/11	001945	NATIONAL FUEL GAS			\$532.78	2	WT	O
			NATURAL GAS DELIVERY- SC	10-2600-621-000-00-801-000		532.78			
00001275	05/20/11	001945	NATIONAL FUEL GAS			\$1,426.57	2	WT	O
			NATURAL GAS-DELIVERY- HS	10-2600-621-000-00-000-000		1,426.57			

Totals For Fund 10 CASH-PNC DEPOSITORY

	Total	Count		Total	Count
Computer Check	0.00	0	Outstanding	8,535.82	3
Hand Check	0.00	0	Reconciled	2,315.54	1
Wire Transfer	10,851.36	4	Stop Payment	0.00	0
			Voids	0.00	0

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Check # 00002256 - 00002299

Check	Date	Vendor#	Vendor Name	P.O.	F/P Inv Date Invoice #	Check Amount	Batch	Src	Stat
Fund 10	Bank Acct For Fund 10								
00002256	04/21/11	100498	ECCA-PAYROLL PAYMENT			\$111,391.19	2	WT	R
	PAYROLL - 04/21/2011		10-0460-000-000-000-000			111,391.19			
00002257	04/25/11	100500	PSERS- EE			\$16,195.92	2	WT	R
	PSERS- EE CONTRIBUTIONS-APRIL		10-0421-750-000-000-000-000			16,195.92			
00002258	05/15/11	100390	DE LAGE LANDEN FINANCIAL SERVICES			\$348.00	2	WT	O
	ADMIN COPIER MONTHLY LEASE		10-2840-442-000-000-000-000			348.00			
	PAYMENT								
00002259	05/05/11	100243	VISA			\$49,924.50	2	WT	O
	VISA STATEMNT 4/27/11-PAYMENT		10-0421-100-000-000-000-000			49,924.50			
00002260	05/06/11	100498	ECCA-PAYROLL PAYMENT			\$125,593.92	2	WT	O
	PAYROLL PAYMENTS		10-0460-000-000-000-000-000			125,593.92			
00002261	05/20/11	100498	ECCA-PAYROLL PAYMENT			\$111,429.19	2	WT	O
	PAYROLL- 5/20/2011		10-0460-000-000-000-000-000			111,429.19			
00002262	05/27/11	100500	PSERS- EE			\$16,230.63	2	WT	O
	PSERS-EE CONTRIBUTIONS-MAY		10-0421-750-000-000-000-000			16,230.63			

Totals For Fund 10 Bank Acct For Fund 10

	Total	Count		Total	Count
Computer Check	0.00	0	Outstanding	303,526.24	5
Hand Check	0.00	0	Reconciled	127,587.11	2
Wire Transfer	431,113.35	7	Stop Payment	0.00	0
			Voids	0.00	0

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Check # 00044116 - 00044117

Check	Date	Vendor#	Vendor Name	P.O.	F/P Inv Date	Invoice #	Check Amount	Batch	Src	Stat
Fund 10	Bank Acct For Fund 10									
00044116	04/20/11	100936	HUGHES, MICHAEL				\$69.99	1	CC	V
	TECHNICAL		10-0421-000-000-00-000-000				69.99			
	INST-SUPPLIES-NETWORKING									
00044117	04/20/11	100935	STODDARD, TAMMY				\$79.99	1	CC	R
	TECHNICAL		10-1370-610-000-00-000-264		04/18/11	041811 STODDARD	79.99			
	INST-SUPPLIES-NETWORKING									

Totals For Fund 10 Bank Acct For Fund 10

	Total	Count		Total	Count
Computer Check	149.98	2	Outstanding	0.00	0
Hand Check	0.00	0	Reconciled	79.99	1
Wire Transfer	0.00	0	Stop Payment	0.00	0
			VOIDS	69.99	1

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Check # 00044154 - 00049999

Check	Date	Vendor#	Vendor Name	P.O.	F/P	Inv Date	Invoice #	Check Amount	Batch	Src	Stat
Fund 10	Bank Acct For Fund 10										
00044154	05/06/11	002103	BOSTON MUTUAL LIFE INSURANCE CO-G					\$630.52	1	CC	O
			LIFE INSURANCE-TEACHERS 10-1380-213-000-00-000-000			05/06/11	050611 BOSTON MUTUAL	630.52			
00044155	05/06/11	001423	NOREBT					\$63,720.00	1	CC	O
			TRADE & INDUST - MEDICAL 10-1380-271-000-00-000-000			05/06/11	050611 NOREBT	59,832.00			
			TRADE & INDUST - DENTAL-VISION 10-1380-272-000-00-000-000			05/06/11	050611 NOREBT	3,888.00			
00044156	05/06/11	100517	ONE COMMUNICATIONS					\$977.11	1	CC	O
			TECHNOLOGY SERVICES 10-2840-538-000-00-000-000			05/01/11	050111 ONE COMM	977.11			
			-COMMUNICATION-TELEPHONE								
00044157	05/06/11	000590	SCHOOL CLAIMS SERVICE					\$988.80	1	CC	O
			L. T. D. INSURANCE-TEACHERS 10-1380-214-000-00-000-000			05/06/11	050611 PSBA	988.80			
00044158	05/06/11	100877	SJE FBO EnergyMark, LLC					\$50.00	1	CC	O
			NATURAL GAS 10-2600-621-000-00-000-000			04/29/11	45618	50.00			
00044159	05/16/11	100947	BISH, TANYA M.					\$300.00	1	CC	O
			RCTC PART TIME TUITION 10-6943-100-000-00-000-000			05/16/11	051611 BISH	300.00			
00044160	05/16/11	100944	FARRELL, DAVID M., JR					\$125.00	1	CC	O
			RCTC PART TIME TUITION 10-6943-100-000-00-000-000			05/10/11	051011 FARRELL	125.00			
00044161	05/16/11	100949	GOTTSCHLING, LISA					\$300.00	1	CC	O
			RCTC PART TIME TUITION 10-6943-100-000-00-000-000			05/16/11	051611 GOTTSCHLING	300.00			
00044162	05/16/11	100946	SALVATORE, KAREN					\$225.00	1	CC	O
			RCTC PART TIME TUITION 10-6943-100-000-00-000-000			05/10/11	051011 SALVATORE	225.00			
00044163	05/17/11	100936	HUGHES, MICHAEL					\$69.99	1	CC	O
			TECHNICAL 10-1370-610-000-00-000-264			04/18/11	041811 HUGHES	69.99			
			INST-SUPPLIES-NETWORKING								

Totals For Fund 10 Bank Acct For Fund 10

	Total	Count		Total	Count
Computer Check	67,386.42	10	Outstanding	67,386.42	10
Hand Check	0.00	0	Reconciled	0.00	0
Wire Transfer	0.00	0	Stop Payment	0.00	0
			Voids	0.00	0

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Vendor#	Vendor Name And Address	Year	Account Number	Invoice #	Inv Date	1099	Released
				P.O.#	Combined?	Bat	Check Number
100419	BUCKSBEE, JAMES H.	5187	W. WEST RD MCKEAN PA 16426-				
	BOARD-LOCAL MILEAGE	\$8.16	10-11 10-2310-581-000-00-000-000			042911 BUCKSBEE	04/29/11 No 05/26/11
					Yes	1	
100931	CONTRACT PAPER GROUP, INC	2284	PAYSPHERE CIRCLE CHICAGO IL 60674-				
	Dual Purpose white 8.5inch x 11inch-copy paper	\$1,196.00	10-11 10-1380-610-000-00-000-291			43000147401	05/06/11 No 05/26/11
			10110131		Yes	1	
100149	DUDA, ERIC	9165	TOWNHALL ROAD WATTSBURG PA 16442-				
	BOARD-LOCAL MILEAGE	\$19.38	10-11 10-2310-581-000-00-000-000			042911 DUDA	04/29/11 No 05/26/11
					Yes	1	
100537	FOYLE, ANDREW	8330	KEEFER RD GIRARD PA 16417-				
	BOARD-LOCAL MILEAGE	\$12.75	10-11 10-2310-581-000-00-000-000			042911 FOYLE	04/29/11 No 05/26/11
					Yes	1	
100295	FRONTIER LAUNDRY	1258	WEST 8TH ST ERIE PA 16502-				
	Laundry service for lab linens.	\$40.30	10-11 10-1330-610-000-00-000-000			23505	04/15/11 No 05/26/11
			10110071		Yes	1	
	Laundry service for lab linens.	\$65.00	10-11 10-1330-610-000-00-000-000			23516	04/29/11 No 05/26/11
			10110071		Yes	1	
100295	Vendor Total	\$105.30					
000151	HENDRICKSON'S TRUE VALUE HARDWARE	110	RAILROAD STREET CAMBRIDGE SPRINGS PA 16403-				
	miscellaneous supplies for hands-on plumbing instruction	\$82.36	10-11 10-1610-610-199-40-000-000			042001-0039	04/27/11 No 05/26/11
			10110127		Yes	1	
100230	HOLLAND, PATRICK	5112	WILTSIE ROAD ERIE PA 16510-				
	TRADE & INDUST - MEDICAL	\$228.00	10-11 10-1380-271-000-00-000-000			042911 HOLLAND	04/29/11 No 05/26/11
					Yes	1	
	Staff support & Curriculum Dev- travel	\$128.00	10-11 10-2260-580-000-00-000-000			042911 HOLLAND	04/29/11 No 05/26/11
					Yes	1	
100230	Vendor Total	\$356.00					

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		P.O.#	Combined?	Bat	Check Number	
100941	FILMS FOR THE HUMANITIES & SCIENCES Infobase Publishing	P.O. Box 6223	New York NY 10087-6223			
PUH 41693	DVD-THE EMERGENCE OF NANOTECHNOLGY	\$1,352.88	10-11 10-1370-610-663-00-000-000	133223	04/27/11	No 05/26/11
			10110129	Yes	1	
001845	KENNERKNECHT, JAN	12860 KLINE ROAD	EDINBORO PA 16412-			
Staff support & Curriculum Dev- travel		\$204.18	10-11 10-2260-580-000-00-000-000	042711 KENNERKNECHT	04/27/11	No 05/26/11
				Yes	1	
001100	KNOX MCLAUGHLIN GORNALL	AND SENNETT, P. C.	120 WEST TENTH STREET ERIE PA 16501-1461			
LEGAL SERVICES-LEGAL FEES		\$656.60	10-11 10-2350-330-000-00-000-000	042711 KNOX	04/27/11	Yes 05/26/11
				Yes	1	
LEGAL SERVICES-LEGAL FEES		\$762.40	10-11 10-2350-330-000-00-000-000	050511 KNOX	05/05/11	Yes 05/26/11
				Yes	1	
001100	Vendor Total	\$1,419.00				
001709	KOLDROCK SPRING WATER	P. O. BOX 248	EDINBORO PA 16412			
Blanket Order 2010 - 2011 Bottled Water		\$16.75	10-11 10-1610-610-100-40-000-000	610400	05/09/11	No 05/26/11
			10110014	Yes	1	
Blanket Order 2010 - 2011 Bottled Water		\$26.35	10-11 10-1610-610-100-40-000-000	610401	05/09/11	No 05/26/11
			10110014	Yes	1	
001709	Vendor Total	\$43.10				
100005	KRISE BUSSING SERVICE	6401 Franz Avenue	Harborcreek PA 16421-			
HIGH SCHOOL TRAVEL		\$125.00	10-11 10-1380-580-000-00-000-000	050111 KRISE	05/01/11	No 05/26/11
				Yes	1	
Blanket Purchase Order for 2010-2011 student field trip		\$900.00	10-11 10-1380-580-663-00-000-000	050111 KRISE	05/01/11	No 05/26/11
			10110088	Yes	1	
100005	Vendor Total	\$1,025.00				
001365	KUBINSKI BUSINESS SYSTEMS	4525 WEST RIDGE ROAD	ERIE PA 16506			
TECHNOLOGY SERVICES -SERVICE CONTRACTS		\$368.30	10-11 10-2840-438-000-00-000-000	131186	05/09/11	No 05/26/11
				Yes	1	
TECHNOLOGY SERVICES -SERVICE CONTRACTS		\$442.45	10-11 10-2840-438-000-00-000-000	131187	05/09/11	No 05/26/11
				Yes	1	
001365	Vendor Total	\$810.75				

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						Bat	Check Number	
002941	L & B ENERGY LLP	7338	North Richmond Road Pierpont OH 44082-					
	NATURAL GAS	\$560.29	10-11 10-2600-621-000-00-000-000		Yes	050111 L & B	05/01/11	No 05/26/11
						1		
100412	LUCAROTTI, ANDREA	4415	MELROSE AVE ERIE PA 16509-					
	INST STAFF DEV- CERT TUITION	\$693.00	10-11 10-2271-240-000-00-000-000		Yes	050911 LUCAROTTI	05/09/11	No 05/26/11
						1		
004222	MCCREARY ROOFING	1909	CHESTNUT STREET ERIE PA 16502-					
	Repairs to the roof over Auto Tech	\$677.02	10-11 10-2600-430-000-00-000-000		Yes	20110477	05/11/11	No 05/26/11
			10110135			1		
100359	MID AMERICAN NATURAL RESOURCES INC	2501	Palermo Drive Suite A ERIE PA 16506-					
	NATURAL GAS	\$4,278.95	10-11 10-2600-621-000-00-000-000		Yes	50206	05/10/11	No 05/26/11
						1		
	OPERATION & MAINT- NATURAL GAS-SC	\$1,031.17	10-11 10-2600-621-000-00-801-000		Yes	50207	05/10/11	No 05/26/11
						1		
100359	Vendor Total	\$5,310.12						
000506	MOORE MEDICAL CORPORATION	PO BOX 99718	CHICAGO IL 60696-					
	71417 bx/100 Lg-Moore brand vinyl powdered exam gloves	\$90.85	10-11 10-1330-610-000-00-000-000		Yes	96729054 RI	04/21/11	No 05/26/11
			10110126			1		
100148	OGDEN, JOHN	358	CIRCUIT STREET WATERFORD PA 16441-					
	BOARD-LOCAL MILEAGE	\$9.18	10-11 10-2310-581-000-00-000-000		Yes	042911 OGDEN	04/29/11	No 05/26/11
						1		
003891	PENN STATE GREATER ALLEGHENY	EDUCATION RESOURCE CENTER	101 OSTERMAYER MCKEESPORT PA 15132-					
	Unused and Unfinished NOCTI Tests	\$154.00	10-11 10-2122-610-000-00-000-001		Yes	051111 PENN ST ALLEGHANY	05/13/11	No 05/26/11
			10110139			1		
000628	PSBA-PA SCHOOL BOARD ASSOCIATION	PO BOX 2042	MECHANICSBURG PA 17055-					
	BOARD DUE AND FEES	\$1,575.00	10-11 10-2310-810-000-00-000-000		Yes	7188	04/21/11	No 05/26/11
						2		

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100657	TOOLS FOR SCHOOLS Print Management Partners	701	Lee Street, Suite 1050	Des Plaines IL 60016-					
	BLANKET PO FOR PRINTING AND FEES - LOCAL	\$2,073.90	10-11	10-2122-329-663-00-000-000		344641	04/20/11	No	05/26/11
	BUDGET + PERKINS			10110050	Yes	1			
100411	RING, SAM	11940	MAIN ST	PO BOX 85	EAST SPRINGFIELD PA 16411-				
	BOARD-LOCAL MILEAGE	\$49.69	10-11	10-2310-581-000-00-000-000		042911 RING	04/29/11	No	05/26/11
					Yes	1			
100943	ROGALA, BRIAN	2705	GROVELAND AVE	ERIE PA 16510-					
	BOARD-LOCAL MILEAGE	\$12.75	10-11	10-2310-581-000-00-000-000		042911 ROGALA	04/29/11	No	05/26/11
					Yes	1			
004296	SALORINO, JOSEPH	PO BOX 51	EAST SPRINGFIELD PA 16411-						
	INST STAFF DEV- CERT TUITION	\$693.00	10-11	10-2271-240-000-00-000-000		051611 SALORINO	05/16/11	No	05/26/11
					Yes	1			
000664	SARAH A. REED CHILDREN'S CENTER	2445	WEST 34TH STREET	ERIE PA 16506-					
	Apr 1 64 students X \$57 X 1 day	\$61,982.00	10-11	10-1442-329-000-00-000-000		051011 SARAH REED	05/13/11	No	05/26/11
				10110138	Yes	1			
000670	JAMES B. SCHWAB COMPANY	2901	WEST 22ND STREET	ERIE PA 16506-2301					
	TRADE & INDUST-SUPPLIES-GRAPHIC ART	\$636.54	10-11	10-1380-610-000-00-000-266		169266	04/30/11	No	05/26/11
					Yes	1			
001367	SUMMIT TOWNSHIP SEWER AUTHORITY	8890	OLD FRENCH ROAD	ERIE PA 16509-5459					
	OPERATION & MAINT-WATER/SEWER	\$388.00	10-11	10-2600-424-000-00-000-000		051111 SUMMIT SEWER	05/11/11	No	05/26/11
					Yes	1			
100714	TARASOVITCH, JOSEPH	5314	ROBINHOOD LN	ERIE PA 16509-					
	TRADE & INDUST - MEDICAL	\$350.00	10-11	10-1380-271-000-00-000-000		042711 TARASOVITCH	04/27/11	No	05/26/11
					Yes	1			
004170	VERIZON WIRELESS	PO BOX 25505	LEHIGH VALLEY PA 18002-5505						
	TECHNOLOGY SERVICES -COMMUNICATION-TELEPHONE	\$109.07	10-11	10-2840-538-000-00-000-000		050711 VERIZON WIRELESS	05/07/11	No	05/26/11
					Yes	1			

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								Check Number		
000767	WELDERS SUPPLY COMPANY	1628	CASCADE STREET	ERIE PA 16502-						
	Blanket order for 2010-2011 school year	\$216.12	10-11	10-1380-610-000-00-000-279		155991		04/30/11	No	05/26/11
				10110026	Yes		1			
100942	WINDSTREAM POWER, LLC	445	LONG POINT ROAD	N FERRISBURG VT 05473-7089						
454213	HUMAN POWER GENERATOR	\$710.37	10-11	10-1370-610-663-00-000-000		1853		04/28/11	No	05/26/11
				10110130	Yes		1			
	Report Total	\$82,925.76			10-11	\$82,925.76				

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100295	FRONTIER LAUNDRY	1258 WEST 8TH ST	ERIE PA 16502-					
	Culinary Arts Laundry Service for 2010-2011 school year	\$29.90	10-11 51-3100-430-000-00-000-000	10110063	Yes	23490 1	04/01/11	No 05/26/11
	Culinary Arts Laundry Service for 2010-2011 school year	\$54.60	10-11 51-3100-430-000-00-000-000	10110063	Yes	23496 1	04/08/11	No 05/26/11
	Culinary Arts Laundry Service for 2010-2011 school year	\$18.20	10-11 51-3100-430-000-00-000-000	10110063	Yes	23504 1	04/15/11	No 05/26/11
	Culinary Arts Laundry Service for 2010-2011 school year	\$78.00	10-11 51-3100-430-000-00-000-000	10110063	Yes	23515 1	04/29/11	No 05/26/11
100295	Vendor Total	\$180.70						
003936	IMLER'S	PO Box 836	Duncansville PA 16635-					
	Food processing for the 2010-2011 school year	\$-5.00	10-11 51-3100-631-000-00-000-000	10110051	Yes	042911 IMLER'S 1	04/29/11	No 05/26/11
	Food processing for the 2010-2011 school year	\$41.76	10-11 51-3100-631-000-00-000-000	10110051	Yes	ST022992 1	04/06/11	No 05/26/11
003936	Vendor Total	\$36.76						
002983	PEPSI COLA COMPANY	P.O. BOX 75948	CHICAGO IL 60675-5948					
	Pepsi products for the 2010-2011 school year	\$233.00	10-11 51-3100-631-000-00-000-000	10110043	Yes	34307103 1	05/06/11	No 05/26/11
001334	SCHWEBEL BAKING COMPANY	P. O. BOX 6017	YOUNGSTOWN OH 44501					
	Bread products for 2010-2011 school year	\$87.22	10-11 51-3100-631-000-00-000-000	10110041	Yes	0509116228 1	04/26/11	No 05/26/11
	Bread products for 2010-2011 school year	\$147.05	10-11 51-3100-631-000-00-000-000	10110041	Yes	0509122128 1	05/02/11	No 05/26/11
	Bread products for 2010-2011 school year	\$114.04	10-11 51-3100-631-000-00-000-000	10110041	Yes	0509129129 1	05/09/11	No 05/26/11
	Bread products for 2010-2011 school year	\$145.83	10-11 51-3100-631-000-00-000-000	10110041	Yes	0509136127 1	05/16/11	No 05/26/11
001334	Vendor Total	\$494.14						
	Report Total	\$944.60			10-11	\$944.60		

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Check Listing 2010-2011

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BAR055

Check # 00002950 - 00002999

Check	Date	Vendor#	Vendor Name	P.O.	F/P Inv Date	Invoice #	Check Amount	Batch	Src	Stat
Fund 81	Bank Acct For Fund 81									
00002950	04/29/11	100513	SKILLSUSA PENNSYLVANIA				\$280.00	1	CC	O
			Student Activities -SkillsUSA 81-3200-580-000-00-000-000		04/29/11	042911 SKILLSUSA	280.00			
			- travel expenses			PA				
00002951	04/29/11	000730	TRAVELTYME, INC.				\$2,408.00	1	CC	O
			Student Activities -SkillsUSA 81-3200-580-000-00-000-000		04/26/11	042611 TRAVELTYME	2,408.00			
			- travel expenses							
00002952	05/11/11	004344	CLEVELAND PLANT AND FLOWER CO				\$143.00	1	CC	O
			Student Activities -SUPPLIES- 81-3200-610-000-00-000-000		05/10/11	051011 CLEVELAND	143.00			
			SKILLSUSA			PLANT				
00002953	05/11/11	100208	SECOND HARVEST FOOD BANK				\$162.68	1	CC	O
			Student Activities -SUPPLIES- 81-3200-610-000-00-000-000		05/10/11	051011 SECOND	162.68			
			SKILLSUSA			HARVEST				

Totals For Fund 81 Bank Acct For Fund 81

	Total	Count		Total	Count
Computer Check	2,993.68	4	Outstanding	2,993.68	4
Hand Check	0.00	0	Reconciled	0.00	0
Wire Transfer	0.00	0	Stop Payment	0.00	0
			VOIDS	0.00	0